...ST & Final

Orginal/Duplicate/Triplicate

No:..... SBH46/16-17 CONTRACT CERTIFICATE BMDO. 198

Division: (For other works) Date:..... 30/6/16

Bill Received No:..229.....Dated 27/6/16 Sub-Division:

Sched: Docket No.....Cash Book Vocher No.....Dated.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)::***Improvements to roads and drains at Narayanareddy Layout, Abbigere, In Shettyhalli Sub Division, Ward No. 12.***

Name of Contractor and Full Address: : - ***KRIDL***

Reference to Agreement No:

Certified that the measurements were taken by me on ..22/6/16.....and recorded in pages..168196-168200

Measurements Book No..1688/08-09..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 22/6/16 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for unfinished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

EXECUTIVE ENGINEER Bruhat Bangalore Mahanagara Palike Dasarahalli Division Bangalore-57

If Memorandum of Payment **Work Code No.** 082-12-0000771 Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
	Total Value of work done or supplies made as per account.	
	Deduct amount to be held in reserve being ..... Percent Rs.	
4	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No.....Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

IAF 2187390=00
IT-43748-
KST-87496-
FSD-109370-
LSC-21874-
Total
CBF-2187-
Fine-8200-
LR-18520
283195=
Ded 291395-
Nil
1899995=00
1904195=

Received Rsd. and admitted for Rs. 2187390= (in words)

1904195=00 1899995=

Passed by Cheque for Rs.

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2 283195=00

by adjustment Rs 291395=

Date:

Paid by me by cheque..... Dated.....

Cash Accounts Superintendent..... Executive Engineer Dated.....

Initials of Officer making payment dated.....

Contractor Signature.

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork in surface excavation in ordinary soil for leveling and low manually (other than foundation of buidlings, culverts, road darins and lines and cables) and removing the excavated stuff to a distance not e lift upto 1.5 m excavated surface levelled and neatly dressed, disposed e after breaking of clods and neatly dressed complete as per specification.
2	Providing and laying in position plain cement concrete of nominal mi cement @ 220kgs, with 40mm and down size graded granite metal coa 0.892cum and fine aggregate @ 0.465cum machine mixed, concrete exceeding 15cms thick well compacted, in foundation and plinth inc materials, labour HOM of machinery, curing complete as per specificatio
3	Providing and laying cement concrete using 20mm and down size granit fine aggregates of ready mixed concrete (RMC)for R.C.C works laid in and well compacted vibrating, curing, finishing with necessary cement m and scaffoldings to withstand pumping of concrete, with all lead and l (exclusive of cost of steel and fabrication charges.) Ready mixed cement
4	Providing and fixing 20mm thick compressible fibre boad in expansion joi peer Drawing & Technical specification compelte as per specification
5	Disposal of debris to the final place of idsposal with all lead and lift and a engineer in charge of the work, lead 10 Km a) Basic rate for haulage o item No. 17.4.KSRRB : M 100-4.1.... Rs. 2.00 Tonne/Km b) Average ea Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Asst.E.E.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
ound pipe and veled	Cum.				360.45	126.36	45546.00	360.45	45546.00
OPC tes @ s not of all	Cum.				216.27	4497.12	972592.00	216.27	972592.00
s and layers works pleted 20 for	Cum.				144.18	6616.88	932106.00	144.18	932106.00
as	m				30.00	137.16	4114.00	30.00	4114.00
by the es per 1.28 rs.	Cum.				360.00	94.82	34179.00	360.00	34179.00
							Total Amount :-		198853
							KRIDL 10% :-		19885
									218739

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಬ್ದಹಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು